			Contrac	t Data (Traffic) Rep	ort				
			SI	JMMARY FOR ORDER # 2224832					
Order #	2224832		Created On	8/3/2018 12:52:06 PM	Order Status	Revision Confirmed			
Order Descrp	PRI:NP=4;IP=5 62564344 Senate DETIC	Pensler for	Created By	NCC_Gateway_User	Gross \$	25430.00			
Client	PENSLER FOR SENATE -	NCC - MI	Updated On	8/7/2018 12:55:44 PM	Net \$	18309.60			
Start Date	7/30/2018		Updated By	Nowak, David	Units	38			
End Date	8/12/2018		Industry	Political-US Senate	Credit Hold	NO			
# of Weeks	2			REFERENCES	Bi	LLING INFORMATION			
	SALES		Primary	Detroit Interconnect	Purchase Order #	62564344			
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast			
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary	END OF FLIGHT BILLING	Product				
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	ATS			
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice			
Copy Instr ID			Address 2		ORDER /INVOICE/	TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ					
Zones	Detroit MI Interconnect		Zip	07003					
Total Networks	8		Contact		Detroit, PRI:NP=4;IP=5	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	111-111-1111					
			Avail Tag			SYSCODE LIST			
			Contract Type	Political	5557				
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 5 Printed On 8/8/2018 1:58:55 PM

SUMMARY FOR SYSCODE 5557 Order # 2224832 **Created On** 8/3/2018 12:52:06 PM **Order Status** Revision Confirmed NCC_Gateway_User Order Descrp PRI:NP=4;IP=5 62564344 Pensler for **Created By** Syscode Gross \$ 25430.00 Senate DETIC Client PENSLER FOR SENATE - NCC - MI Updated On 8/7/2018 11:33:38 AM 18309.60 Syscode Net \$ Updated By Mayer, Keith 38 Start Date 7/30/2018 Syscode Units 8/12/2018 End Date Source Zone Status Revision Confirmed Gateway # of Weeks Avg Unit Rate Zones Detroit MI Interconnect 669.21

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
22	1		Nati onal Politi cal Bun dle	4 4	Food Network	5557	AVG. ALL WKS<	08/04/2018	08/05/2018	Sa-Su 7p-12m	4	\$624.00	\$2,496.00	30
24	2		Nati onal Politi cal Bun dle	4 4	Hallmark Channel	5557	VARIOUS	08/04/2018	08/05/2018	Sa-Su 7p-12m	4	\$189.00	\$756.00	30
26	3		Nati onal Politi cal Bun dle	4 4	The History Channel	5557	AVG. ALL WKS	08/04/2018	08/05/2018	Sa-Su 7p-12m	4	\$878.00	\$3,512.00	30
28	4		Nati onal Politi cal Bun dle	4 4	TBS	5557	AVG. ALL WKS<	08/04/2018	08/05/2018	Sa-Su 7p-12m	4	\$995.00	\$3,980.00	30
30	5		Nati onal Politi cal Bun dle	5 5	TNT	5557	AVG. ALL WKS	08/04/2018	08/05/2018	Sa-Su 7p-12m	4	\$510.00	\$2,040.00	30
32	6		Nati onal Politi cal Bun dle	4 4	USA	5557	-2	08/04/2018	08/05/2018	Sa-Su 7p-12m	2	\$1,203.00	\$2,406.00	30

Contract Data (Traffic) Report

Page 2 of 5

Printed On 8/8/2018 1:58:55 PM

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
133	7		Nati onal Politi cal Bun dle	4 4	A&E Network	5557	AVG. ALL WKS	08/06/2018	08/06/2018	M 7p-12m	2	\$371.00	\$742.00	30
135	8		Nati onal Politi cal Bun dle	5 5	American Movie Classics	5557	AVG. ALL WKS<	08/06/2018	08/06/2018	M 7p-12m	2	\$350.00	\$700.00	30
137	9		Nati onal Politi cal Bun dle	4 4	Food Network	5557	AVG. ALL WKS<	08/06/2018	08/06/2018	M 7p-12m	2	\$624.00	\$1,248.00	30
139	10		Nati onal Politi cal Bun dle	4 4	Hallmark Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 7p-12m	2	\$189.00	\$378.00	30
141	11		Nati onal Politi cal Bun dle	4 4	The History Channel	5557	AVG. ALL WKS<	08/06/2018	08/06/2018	M 7p-12m	2	\$878.00	\$1,756.00	30
143	12		Nati onal Politi cal Bun dle	4 4	TBS	5557	FAMILY GUY<	08/06/2018	08/06/2018	M 7p-12m	2	\$995.00	\$1,990.00	30
145	13		Nati onal Politi cal Bun dle	5 5	TNT	5557	AVG. ALL WKS<	08/06/2018	08/06/2018	M 7p-12m	2	\$510.00	\$1,020.00	30
147	14		Nati onal Politi cal Bun dle	4 4	USA	5557	WWE ENTERTAINM<	08/06/2018	08/06/2018	M 7p-12m	2	\$1,203.00	\$2,406.00	30

Contract Data (Traffic) Report

Page 3 of 5

Printed On 8/8/2018 1:58:55 PM

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

nttp://www.comcastspotiignt.com/iegai/terms-conditions	
Accepted and Agreed	
Advertiser:	
Name:	
Title:	
Authorized Acceptance:	

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2224832							
Order #	2224832	Created On	8/3/2018 12:52:06 PM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62564344 Pensler for Senate DETIC	Created By	NCC_Gateway_User		Gross \$	25430.00	
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Start Date	7/30/2018	Updated By	Nowak, David		Units	38	
End Date	8/12/2018	Source	Gateway		Credit Hold	No	
# of Weeks	2	Active	Yes				

Contract Data (Traffic) Report Page 4 of 5 Printed On 8/8/2018 1:58:55 PM

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	